

EXHIBIT F: Application Attachments Checklist

Attachment #	Type of Document	Relating to Sponsorship Team Member:
1	3 Years of Audited Financial Statements and Current Management Statements	Developer
2	Legal Organizing Documents	Owner/Applicant
3	3 Years of Audited Financial Statements and Current Management Statements; OR, if no audited financial statements, 3 Years of Management Statements Plus Annual Tax Returns Including Attachments	Owner/Applicant
4	Organizational Documentation Demonstrating Decision-Making Roles Within Project Team	Non-Profit Applicant
5	Articles of Incorporation, Bylaws, and IRS Determination Letter Confirming 501c3 Status	Non-Profit Applicant
6	Written Agreement Describing Roles and Relationship Between Owner/Applicant and Non-Profit Applicant, IF they are not the same	Non-Profit Applicant
7	Services Budget	Service Provider (if any)
8	Service Agreement, MOU, or Letter of Commitment with Provider	Service Provider (if any)
9	Commitment Letters from All Committed Sources of Funding	
10	Project Plans and Drawings (preliminary acceptable)	
11	Contract with Contractor (if any)	
12	Capital Needs Assessment (if any)	
13	Appraisal (if applicable)	
14	P4 Self-Evaluation Worksheet (optional)	
15	Excel Workbook	